

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS**

OFFEROR TO COMPLETE BLOCKS 12,17,23,24 &amp; 30

1. REQUISITION NUMBER

See "Schedule B"

PAGE 1 OF

11

2. CONTRACT NO.

3. AWARD/EFFECTIVE DATE

4. ORDER NUMBER

5. SOLICITATION NUMBER

EP1985-04

6. SOLICITATION ISSUE DATE

11/06/2003

7. FOR SOLICITATION  
INFORMATION CALL:

a. NAME

Broderick J. Stone

b. TELEPHONE NUMBER (No collect calls)

202-305-7318

8. OFFER DUE DT/LOCAL TIME

11/21/2003 2:00PM

9. ISSUED BY

CODE

UNICOR, FPI Central Office  
320 First Street NW  
Washington, DC 20534

10. THIS ACQUISITION IS

☒ UNRESTRICTED☐ SET ASIDE 0 % FOR☐ SMALL BUSINESS☐ SMALL DISADV. BUSINESS☐ 8(A)

SIC: 3359

11. DELIVERY FOR FOB  
DESTINATION UNLESS  
BLOCK IS MARKED☐ SEE SCHEDULE☒ 13a. THIS CONTRACT IS A RATED ORDER  
UNDER DPAS (15 CFR 700)13b. RATING  
DOA 7

14. METHOD OF SOLICITATION

☐ RFQ☐ IFB☒ RFP

12. DISCOUNT TERMS

15. DELIVER TO

CODE

16. ADMINISTERED BY

CODE

UNICOR, FPI Central Office  
320 First Street NW  
Washington, DC 20534

17a. CONTRACTOR/OFFEROR

CODE

999999999

FACILITY CODE

-

-

-, DC

TELEPHONE NO. TIN:

RFQ: 6200002720

18a. PAYMENT WILL BE MADE BY

CODE

☐ 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER

18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW

IS CHECKED ☐

SEE ADDENDUM

19.

20.

ITEM NO.

SCHEDULE OF SUPPLIES/SERVICES

21.

QUANTITY

22.

UNIT

23.

UNIT PRICE

24.

AMOUNT

See Section B

25. ACCOUNTING AND APPROPRIATION DATA

26. TOTAL AWARD AMOUNT (For Govt. Use Only)

☒ 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA☒ ARE ☐ ARE NOT ATTACHED☐ 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA☐ ARE ☐ ARE NOT ATTACHED28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES  
TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET  
FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO  
THE TERMS AND CONDITIONS SPECIFIED HEREIN.29. AWARD OF CONTRACT: REFERENCE \_\_\_\_\_  
OFFER DATED \_\_\_\_\_. YOUR OFFER ON SOLICITATION (BLOCK 5),  
☒ INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN,  
ACCEPTED AS TO ITEMS:

30a. SIGNATURE OF OFFEROR/CONTRACTOR

31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)

30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)

30c. DATE SIGNED

31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)

31c. DATE SIGNED

11/07/2003

Broderick J. Stone 202-305-7318

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED ☐ INSPECTED ☐ ACCEPTED, AND CONFORMS TO THE  
CONTRACT EXCEPT AS NOTED

33. SHIP NUMBER

☐ PARTIAL☐ FINAL

34. VOUCHER NUMBER

35. AMOUNT VERIFIED  
CORRECT FOR

36. PAYMENT

☐ COMPLETE☐ PARTIAL☐ FINAL

37. CHECK NUMBER

32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE

32c. DATE

38. S/R ACCOUNT NUMBER

39. S/R VOUCHER NUMBER

40. PAID BY

42a. RECEIVED BY (Print)

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

41c. DATE

42b. RECEIVED AT (Location)

42c. DATE REC'D (YY/MM/DD)

42d. TOTAL CONTAINERS

## Request For Quote

Terms of delivery: DST

TERM OF DELIVERY IS F.O.B. DESTINATION TO FAIRTON, NJ, LORETTO, PA, OTISVILLE, NY, OXFORD, WI, AND LEXINGTON, KY

Solicitation issued as a Request for Proposal for a 5 year Requirements contract.

See Section B for estimated maximum quantity for the life of contract

Delivery will be 120 days (or earlier) for all line items.

Delivery orders will be issued in accordance with FAR 52.216-19.

All items must be supplied iaw MIL-C-22992 and QPL requirements or iaw the drawings and approved sources

All MIL-C-22992 connectors will be awarded #ALL OR NONE#.

ACH Forms must be submitted with offer or copy already submitted on file prior to award.

### SECTION B SUPPLIES OR SERVICES AND PRICES/COSTS

<u>Item No.</u>	<u>SUPPLIES OR SERVICES</u>	<u>Quantity</u>	<u>U/M</u>	<u>UNIT PRICE</u>	<u>AMOUNT IN US\$</u>	<u>PR Number</u>	<u>Del.Date</u>
00001	CTR1686	20,000	EA			5000010921	
*MS,90556C32412P,5935001148833,QPL							
VERIFIED-PARTSMaster							
UNICOR PART NUMBER: CTR1686							
DESCRIPTION: CONNECTOR							
MILITARY PART NUMBER: MS90556C32412P							
PROCUREMENT SPEC: MIL-C-22992-E-SUPP1							
QPL REQUIRED: YES							
00002	CTR1687	20,000	EA			5000010921	
*MS,90557C32412S,5935001148768,QPL							
VERIFIED-PARTSMaster							
UNICOR PART NUMBER: CTR1687							
DESCRIPTION: CONNECTOR							
MILITARY PART NUMBER: MS90557C32412S							
PROCUREMENT SPEC: MIL-C-22992-E-SUPP1							
QPL REQUIRED: YES							
00003	CTR3858	3,000	EA			5000010921	
MS,90557C44412S,5935010921037,QPL							
VERIFIED-PARTSMaster							
UNICOR PART NUMBER: CTR3858							
DESCRIPTION: CONNECTOR							
MILITARY PART NUMBER: MS90557C44412S							
PROCUREMENT SPEC: MIL-C-22992-E-SUPP1							
QPL REQUIRED: YES							

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## SECTION B SUPPLIES OR SERVICES AND PRICES/COSTS

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00004	CTR5806 MS,90556C44412P,5935010921038,CRP,QPL VERIFIED-PARTS-MASTER UNICOR PART NO: CTR5806 DESCRIPTION: CONNECTOR MILITARY PART NO: MS90556C44412P PROCUREMENT SPEC:MIL-C-22992-E-SUPP1 QPL REQUIRED: YES	3,000	EA			5000010921	
00005	CTR10011 D,6195938,BENDIX-P/N,10-511801-6S-6CNT-* 24AWG,SDR VERIFIED-DRAWING UNICOR PART NO: CTR10011 DESCRIPTION: CONNECTOR PART NO: DWG#6195938 PROCUREMENT SPEC: DWG#6195938 REV.A	3,000	EA			5000010921	
00006	CTR7632 MS,17344R22N2P,5935010706931,SDR,QPL VERIFIED-PARTS-MASTER UNICOR PART NO: CTR7632 DESCRIPTION: CONNECTOR MILITARY PART NO: MS17344R22N2P PROCUREMENT SPEC: MIL-C-22992-E-SUPP1 QPL REQUIRED: YES	3,000	EA			5000010921	
00007	CTR7633 MS,17344R22N2S,QPL UNICOR PART NO: CTR7633 DESCRIPTION: CONNECTOR MILITARY PART NO: MS17344R22N2S PROCUREMENT SPEC: MIL-C-22992-E-SUPP1 QPL REQUIRED: YES	3,000	EA			5000010921	
00008	CTR5363 MS,90556C44413P,5935010990004,CRP VERIFIED-PARTSMASER UNICOR PART NO: CTR5363 DESCRIPTION: CONNECTOR MILITARY PART NO: MS90556C44413P PROCUREMENT SPEC: MIL-C-22992-E-SUPP1 QPL REQUIRED: YES	3,000	EA			5000010921	
00009	CTR2741 *MS,90557C28413SY,5935011593073,CRP,QPL VERIFIED-PARTSMASER	3,000	EA			5000010921	

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	UNICOR PART NUMBER: CTR2741 DESCRIPTION: CONNECTOR MILITARY PART NUMBER: MS90557C28413SY PROCUREMENT SPEC: MIL-C-22992-E-SUPP1 QPL REQUIRED: YES						
00010	CTR7478	3,000	EA			5000010921	
	*MS,90557C32413S,5935010870187,CRP,QPL VERIFIED-PARTSMaster UNICOR PART NUMBER: CTR7478 DESCRIPTION: CONNECTOR MILITARY PART NUMBER: MS90557C32413S PROCUREMENT SPEC: MIL-C-22992-E-SUPP1 QPL REQUIRED: YES						
00011	CTR7801	3,000	EA			5000010921	
	*MS,90556C32413P,5935010866421,CRP,QPL VERIFIED-PARTSMaster UNICOR PART NUMBER: CTR7801 DESCRIPTION: CONNECTOR MILITARY PART NUMBER: MS90556C32413P PROCUREMENT SPEC: MIL-C-22992-E-SUPP1 QPL REQUIRED: YES						
00012	CTR9844	3,000	EA			5000010921	
	MS,90556C28412P,5935012356566,QPL UNICOR PART NUMBER: CTR9844 DESCRIPTION: CONNECTOR MILITARY PART NUMBER: MS90556C28412P PROCUREMENT SPEC: MIL-C-22992-E-SUPP1 QPL REQUIRED: YES						
00013	CTR7631	3,000	EA			5000010921	
	MS,90557C28412S,5935010968025,SDR,QPL VERIFIED-PARTS-MASTER UNICOR PART NUMBER: CTR7631 DESCRIPTION: CONNECTOR MILITARY PART NUMBER: MS90557C28412S PROCUREMENT SPEC: MIL-C-22992-E-SUPP1 QPL REQUIRED: YES						

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00014	CTR10982 D,82A5052A2132,QUICK,DISCONNECT,MODIFIED VERIFIED-PER-DRAWING UNICOR PART NO: CTR10982 DESCRIPTION: CONNECTOR PART NO: DWG#82A5052A2132 PROCUREMENT SPEC: DWG#82A5052A2132	3,000	EA			5000010921	
00015	CTR7628 MS,17344R24N10P,5935010974222,SDR,QPL VERIFIED-PARTSMaster UNICOR PART NO: CTR7628 DESCRIPTION: CONNECTOR MILITARY PART NO: MS17344R24N10P PROCUREMENT SPEC: MIL-C-22992-E-SUPP1 QPL REQUIRED: YES	500	EA			5000010921	
00016	CTR7629 MS,17344R24N10S,5935010739248,SDR,QPL VERIFIED-PARTSMaster UNICOR PART NO: CTR7629 DESCRIPTION: CONNECTOR MILITARY PART NO: MS17344R24N10S PROCUREMENT SPEC: MIL-C-22992-E-SUPP1 QPL REQUIRED: YES	500	EA			5000010921	
00017	CTR7475 *MS,90556C52413P,5935011064514,CRP,QPL VERIFIED-PARTSMaster UNICOR PART NUMBER: CTR7475 DESCRIPTION: CONNECTOR MILITARY PART NUMBER: MS90556C52413P PROCUREMENT SPEC: MIL-C-22992-E-SUPP1 QPL REQUIRED: YES	1,000	EA			5000010921	
00018	CTR7486 *MS,90557C32405S,5935012574027,CRP,QPL VERIFIED-PARTSMaster UNICOR PART NUMBER: CTR7486 DESCRIPTION: CONNECTOR MILITARY PART NUMBER: MS90557C32405S PROCUREMENT SPEC: MIL-C-22992-E-SUPP1 QPL REQUIRED: YES	1,000	EA			5000010921	

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## SECTION B SUPPLIES OR SERVICES AND PRICES/COSTS

<u>Item No.</u>	<u>SUPPLIES OR SERVICES</u>	<u>Quantity</u>	<u>U/M</u>	<u>UNIT PRICE</u>	<u>AMOUNT IN US\$</u>	<u>PR Number</u>	<u>Del.Date</u>
00019	CTR4354 MS,90557C44413S,5935010919166,CRP,QPL VERIFIED-PARTSMaster UNICOR PART NUMBER: CTR4354 DESCRIPTION: CONNECTOR MILITARY PART NUMBER: MS90557C44413S PROCUREMENT SPEC: MIL-C-22992-E-SUPP1 QPL REQUIRED: YES	5,000	EA			5000010921	
00020	CTR7476 *MS,90557C52413S,5935011064513,CRP,QPL VERIFIED-PARTSMaster UNICOR PART NUMBER: CTR7476 DESCRIPTION: CONNECTOR MILITARY PART NUMBER: MS90557C52413S PROCUREMENT SPEC: MIL-C-22992-E-SUPP1 QPL REQUIRED: YES	1,500	EA			5000010921	
00021	CTR0395 *D,A3012761-2,5935013057464	35,000	EA			5000010921	
00022	CTR9839 C,PRA3167702-2,ITT-AEROSPACE-COMM-P/N VERIFIED-PER-ITT-DWG-A3167702 UNICOR PART NO:CTR9839 DESCRIPTION:CONNECTOR PART NO: PRA3167702-2,AEROSPACE-P/N	70,000	EA			5000010921	
00023	CTR9839 C,PRA3167702-2,ITT-AEROSPACE-COMM-P/N VERIFIED-PER-ITT-DWG-A3167702 UNICOR PART NO:CTR9839 DESCRIPTION:CONNECTOR PART NO: PRA3167702-2,AEROSPACE-P/N Vendor_Mat.: CTR9839 C,PRA3167702-2,ITT-*	1,000,000	EA			5000010871	
00024	CTR1686 *MS,90556C32412P,5935001148833,QPL VERIFIED-PARTSMaster UNICOR PART NUMBER: CTR1686 DESCRIPTION: CONNECTOR MILITARY PART NUMBER: MS90556C32412P PROCUREMENT SPEC: MIL-C-22992-E-SUPP1 QPL REQUIRED: YES	10,000	EA			5000010931	
00025	CTR1687 *MS,90557C32412S,5935001148768,QPL VERIFIED-PARTSMaster	10,000	EA			5000010931	

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## SECTION B SUPPLIES OR SERVICES AND PRICES/COSTS

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	UNICOR PART NUMBER: CTR1687 DESCRIPTION: CONNECTOR MILITARY PART NUMBER: MS90557C32412S PROCUREMENT SPEC: MIL-C-22992-E-SUPP1 QPL REQUIRED: YES						
00026	CTR1686	45,000	EA			5000010951	
	*MS,90556C32412P,5935001148833,QPL VERIFIED-PARTSMaster UNICOR PART NUMBER: CTR1686 DESCRIPTION: CONNECTOR MILITARY PART NUMBER: MS90556C32412P PROCUREMENT SPEC: MIL-C-22992-E-SUPP1 QPL REQUIRED: YES						
00027	CTR1687	45,000	EA			5000010951	
	*MS,90557C32412S,5935001148768,QPL VERIFIED-PARTSMaster UNICOR PART NUMBER: CTR1687 DESCRIPTION: CONNECTOR MILITARY PART NUMBER: MS90557C32412S PROCUREMENT SPEC: MIL-C-22992-E-SUPP1 QPL REQUIRED: YES						
00028	CTR1686	55,000	EA			5000010913	
	*MS,90556C32412P,5935001148833,QPL VERIFIED-PARTSMaster UNICOR PART NUMBER: CTR1686 DESCRIPTION: CONNECTOR MILITARY PART NUMBER: MS90556C32412P PROCUREMENT SPEC: MIL-C-22992-E-SUPP1 QPL REQUIRED: YES						
00029	CTR1687	55,000	EA			5000010913	
	*MS,90557C32412S,5935001148768,QPL VERIFIED-PARTSMaster UNICOR PART NUMBER: CTR1687 DESCRIPTION: CONNECTOR MILITARY PART NUMBER: MS90557C32412S PROCUREMENT SPEC: MIL-C-22992-E-SUPP1 QPL REQUIRED: YES						

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SUPPLIES OR SERVICES AND PRICES/COSTS

<u>Item No.</u>	<u>SUPPLIES OR SERVICES</u>	<u>Quantity</u>	<u>U/M</u>	<u>UNIT PRICE</u>	<u>AMOUNT IN US\$</u>	<u>PR Number</u>	<u>Del.Date</u>
00030	CTR2767	1,500	EA			5000011082	
D,720848-1*							
UNICOR PART NO:CTR2767							
DESCRIPTION: CONNECTOR							
PART NUMBER: DWG#720848-1							
PROCUREMENT SPEC: DWG#720848-1							



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PLEASE READ THIS SOLICITATION IN ITS ENTIRETY

This is a combined synopsis/solicitation for commercial items prepared in accordance with the format in Subpart 12.6 as supplemented with additional information included in this notice. This announcement constitutes the only solicitation; offers are being requested and a written solicitation will not be issued. The solicitation number is EP1985-04 and this solicitation is issued as a Request For Proposals (RFP). This requirement is in accordance with (ia) FAR 13.5(e). The solicitation document and incorporated provisions and clauses are those in effect through Federal Acquisition Circular 2001-17. The North American Industry Classification System code is 335931. This requirement is unrestricted. UNICOR, Federal Prison Industries, Inc., intends to enter into a five-year, firm-fixed-price, Requirements supply contract for the following commercial items:

See Section B SUPPLIES OR SERVICES AND PRICES/COSTS under SUPPLIES OR SERVICES for a description of each line item, to include estimated maximums.

All items must be supplied iaw MIL-C-22992 and QPL requirements or iaw the drawings and approved sources

QPL supplier list can be obtained from: <http://progate.daps.mil>. Click on Specs/Std's, put QPL- and Mil number in Document ID and SUBMIT. Offeror MUST certify QPL supplier.

All MIL-C-22992 connectors will be awarded #ALL OR NONE#.

Shipments against delivery orders MUST be complete. (No shortages)

These line items have a DOA7 rating.

Required delivery shall be 120 days or sooner from receipt of each delivery order issued for this line item.

Offerors must list source of supply.

The following FAR clauses and provisions apply to this acquisition:

52.247-34 Destination, delivery shall be FOB destination to the following five institutions. FMC Lexington, 3301 Leestown Road, Lexington, KY 40511. The COTR is James Jones (859) 254-8749; FCI Fairton, Hwy 698, Fairton, NJ 08320. The COTR is Mike Killmer (856) 453-4175; FCI Otisville, Two Mile Drive, Otisville, NY 10963. The COTR is Michael Rowley, (845) 386-3958; FCI Oxford, County Hwy G at Elk Avenue, Oxford, WI 53952. The COTR is Jim Cipriani, (608) 584-6411 and FCI Loretto, Rural Route #276, Loreto, PA 15940. The COTR is Brenda Flick, (814) 472-4140.

52.211-14, Notice of Priority Rating for National Defense Use;

52.211-15, Defense Priority and Allocation Requirements;

52.211-16, Variation in Quantity of +0% percent increase or -0% percent decrease;

52.212-1, Instructions to Offerors - Commercial;

52.212-2, Evaluation - Commercial Items, significant evaluation factors are past performance and price. Past performance is significantly more important than price. Quality, delivery and customer service will be evaluated under past performance;

52.212-3, Offeror Representations and Certifications - Commercial Items - this document must be completed and provided

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with offer;

52.212-4, Contract Terms and Conditions - Commercial Items;

52.212-5, Contract Terms and Conditions Required to Implement Statutes or Executive Orders - Commercial Items, which includes 52.203-6, Restrictions on Subcontractor Sales to the Government, with Alternate I and 52.232-33, Payment of Electronic Funds Transfer - Central Contractor Registration; 52.225-1 Buy American Act-Balance of Payments program-Supplies52.225-2 Buy American Act-Balance of Payments Program Certificate;

52.204-6, Contractor Identification Number Data Universal Numbering System (DUNS);

52.216-18, Ordering, orders may be issued under the resulting contract from the date of award through five (5) years thereafter;

52.216-19, Order Limitation FAR 52.216-19 (a) minimum delivery order of 15 each for all line items; (b)(1) max delivery order for single item in excess of 5,000 each for all line items; (b)(2) any order for a combination in excess of 5,000 each per line item, contractor will not be obligated to honor. Contractor will not be obligated to honor a series of orders from the same ordering office, within a 15 day period that together call for quantities exceeding the maximum order limitations. However, the contractor shall honor orders exceeding the maximum order limitations unless the order(s) are returned to the ordering office within seven calendar days after issuance with a written statement expressing the contractor=s intent not to ship;

52.216-21, Requirements - applies until 120 days after contract validity end date;

52.232-18, Availability of Funds;

With the original invoice, the vendor will furnish the original Certificate of Conformance that will be signed by the person who has certification authority with their title and position included. A copy of this Certificate of Conformance and the packing slip will accompany each shipment. The furnishing of the Certificate of Conformance will be a condition of acceptance at destination and payment will not be made until it is received. Inspection and acceptance will be by FPI.

PROPOSAL SUBMISSION REQUIREMENTS: Each proposal package shall consist of the following completed and signed documents: SF1449, all amendments issued, most current representations and certifications for commercial items, three Business Management Questionnaires with recent and relevant contracts for the same or similar items iaw FAR 52.212(b)(10), a completed copy of FPI 1000K2 Subcontract Certification (large businesses only), and an ACH form. A completed ACH form must be on file prior to contract award.

Implementation of the Central Contractor Registration (CCR) will be mandated and effective October 1, 2003. ALL contractors MUST register in the CCR prior to award. For additional information and to register, go to [www.ccr.gov](http://www.ccr.gov).

Vendors shall submit signed and dated offers by facsimile to (202) 307-1896 to the attention of Broderick J. Stone, Contracting Officer. No delivered mail will be accepted at this time due to security precautions. Any of the express mail carriers will be accepted with delivery to: UNICOR, Federal Prison Industries, 400 First Street, N.W., 6th Floor, Washington, DC 20534, Attn: Broderick J. Stone; or by hand delivery to the same address. Due to security considerations, do not send offers via U.S. mail. Offers should be submitted on the SF1449. OMB Clearance 1103-0018 expires 02/29/04.

The date and time for receipt of proposals is November 21, 2003 at 2:00 PM Eastern Standard Time. Offer must indicate Solicitation No. EP1985-04, time specified for receipt of offer, name, address and telephone number of offeror, technical description of the items being offered in sufficient detail to evaluate compliance with the requirements in

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the solicitation, terms of any expressed warranty, price and any discount terms. Offer must include a completed copy of representations and certifications at FAR 52.212-3, and acknowledgment of all amendments, if any.

All offers that fail to furnish required representations and certifications, past performance information or reject the terms and conditions of the solicitation may be excluded from consideration.

The Government may make award without discussions; therefore, the offerors initial offer should contain best pricing.

Future requirements from a UNICOR factory may be added to the ensuing contract if considered to fall within the scope of work and the price is determined to be fair and reasonable.

Award(s) will be based on whether the lowest priced of the offers having the highest past performance represents the best value when compared to any lower priced quotation or offer.

Drawings must be requested by fax to (202)307-1896.

Any amendments hereby issued to this solicitation shall be synopsisized in the same manner as this solicitation and must be acknowledged by each offeror. Offeror must hold prices firm for 60 calendar days from the date specified for receipt of offers. Offers or modifications to offers received at the address specified for the receipt of offers after the exact time specified may not be considered.

Questions regarding this requirement may be addressed in writing to Broderick J. Stone, [bstone@central.unicor.gov](mailto:bstone@central.unicor.gov). All FAR forms, clauses and provisions necessary to submit an offer may be accessed at the following web site:

<http://www.arnet.gov/far>. This combined synopsis/solicitation and necessary forms are available on web site:

[www.eps.gov](http://www.eps.gov) or [www.unicor.gov/procurement/proelectron.htm](http://www.unicor.gov/procurement/proelectron.htm).